

**4
CPD/CPE
HOURS**

Jointly organised by:



MALAYSIAN ASSOCIATION OF COMPANY SECRETARIES
(Approved Body under Fourth Schedule of the Companies Act, 2016)



SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA



LIMITED TO 100 SEATS! REGISTER NOW!

**Preparing the submission of
Annual Return
via MBRS 2.0**

MALAYSIAN BUSINESS REPORTING SYSTEM (MBRS) 2.0

MBRS 2.0 - ANNUAL RETURN



23 NOVEMBER 2024 | SATURDAY



9.00 AM - 1.00 PM



ZOOM WEBINAR

COURSE INTRODUCTION

Suruhanjaya Syarikat Malaysia (SSM) has released a new version of the Malaysian Business Reporting System known as MBRS 2.0 on 25 September 2024. MBRS 2.0 is developed based on the latest Malaysian Financial Reporting Standard (MFRS), Malaysian Private Entity Reporting Standard (MPERS) and the revised requirements under the Companies Act 2016 (CA 2016). In addition, MBRS 2.0 is also developed based on the Companies Act 1965 (CA 1965) to facilitate selected number of entities in fulfilling their compliance filings.

Companies are required to prepare, validate and upload their annual returns (AR), financial statements and reports (FS) and exemption applications (EA) related to the FS and AR in eXtensible Business Reporting Language (XBRL) format using MBRS 2.0 on or after 25 September 2024.

Information on the latest version of MBRS and the MBRS Preparation Tool(mTool) can be accessed for free at <https://www.ssm.com.my/Pages/Services/Other-Services/MBRS.aspx>.

MBRS 2.0 – ANNUAL RETURN

COURSE OBJECTIVES

This half-day course aims to provide participants with an in-depth understanding of the revised filing requirements, new features and improvements offered in the MBRS 2.0. Participants will gain working knowledge on how to optimize the use of the latest MBRS Preparation Tool (mTool) to ensure smooth submission of annual returns and exemption applications (EA) related to the FS and AR to SSM.

COURSE CONTENTS

1. Overview on what is XBRL and MBRS.
2. Components of MBRS 2.0:
 - * SSM Taxonomy (SSMxT) 2022;
 - * MBRS Preparation Tool (mTool) 2.1; and
 - * MBRS Portal (mPortal) 2.0.
3. Scope of MBRS 2.0.
4. User role registration and lodger-maker association.
5. Digital signature registration and renewal.
6. Prepare, generate and submit XBRL file for annual return and exemption applications (EA) related to the FS and AR using MBRS 2.0.
7. Tips to avoid errors when keying information into mTool 2.1 and submitting XBRL file via mPortal 2.0.
8. Rectification of XBRL file submitted via MBRS.

LEARNING OUTCOMES

By attending this programme, the participants will be able to:

- Have an overview of the revised MBRS filing requirements.
- Know the new features and system improvements offered in the MBRS 2.0.
- Get started with the latest preparation tool for filing of annual return and exemption application (EA) related to the FS and AR via MBRS 2.0

ABOUT THE TRAINER

Mr Koh Kheng Hwa CA(M), CPA (Aust.), RFP, FCCS, ACTIM

Mr Koh Kheng Hwa is SSM MBRS Certified Trainer, practising Company Secretary, Chartered Accountant and Income Tax Agent. He was an invited lecturer of the tax subject of the CAT course in private institution in Segamat, Johor. Mr. Koh has about 20 years of practical experience in accounting, company secretarial and taxation. Mr. Koh is currently the Honorary Secretary of MACS.

WHO SHOULD ATTEND

- Company secretaries.
 - Support staff in secretarial department.
 - Anyone interested to learn about MBRS 2.0.
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- MACS CPD Programme is recognised by SSM for Licensed Company Secretaries in meeting their CPD hours. For members of MACS who act and practise under Sections 236 & 241 of the Companies Act, 2016, it is mandatory to secure a minimum of twenty-four (24) CPD hours per annum.

TRAINING METHODOLOGY

Lecture supported with presentation slides and Q&A session.

MBRS 2.0 – ANNUAL RETURN

REGISTRATION FEE:

SEMINAR FEE
RM270.00
The above seminar fee is inclusive of SST 8% and Certificate of Attendance.

PROGRAMME FEE

- Fee is payable to **MALAYSIAN ASSOCIATION OF COMPANY SECRETARIES**.

PAYMENT MODE

- Payment must be made through the electronic channels i.e. online payment via the MACS member service portal and electronic fund transfer (EFT).
- Payment by cash and cheque is **NOT ACCEPTABLE** effective from 1 January 2024.

TERMS & CONDITIONS

Certificate of Attendance:

- The Certificate of Attendance will be issued upon full attendance of the registered participant and receipt of full payment. The certificate will be issued by SSM.
- RM30.00 per copy is chargeable for any replacement of certificate due to errors in name or identification card number wrongly filled by participant / representative during registration or loss of certificate, etc.
- Please ensure that your name is spelled correctly in the online registration form and also in the attendance list if applicable.
- The certificates will be E-mailed to you within two (2) weeks after the seminar.

Cancellation:

There will be no refund for cancellation or non-attendance but substitute attendee will be accepted on the condition that the organiser receives prior notice 7 days before the date of seminar. Admittance will not be permitted unless payment is received.

Disclaimer:

The organiser reserves the right to make changes to the venue, date, speakers, fees, including cancellation of the seminar, if warranted by circumstances beyond the organiser’s control.

Personal Data Protection Statement:

Your personal information collected in this form is processed, retained and used by MACS and SSM in accordance with the Malaysian Personal Data Protection Act 2010. Your personal information may be used for all purposes in relation to the processing of your registration for this seminar organised by MACS and SSM and to meet statutory obligation. Your personal data may also be retained and used by MACS to market and promote seminars organised by MACS

MACS may also retain and continue to process your personal data for all intents and purposes unless you request in writing to withdraw your consent to receive any form of communication from MACS.

Closing Date:
21 November 2024 (Online Registration)

CONTACT PERSON | ENQUIRIES
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HOW TO REGISTER

- To view more seminars/webinars and download the full brochure, please visit: www.macs.org.my.
- Search MACS's Continuing Professional Development Programme (CPD) and select the event
- Click 'Register' to experience the new system by continuing with the respective steps below:

ONLINE MACS SEMINAR REGISTRATION PROCESS AT MACS MEMBERSHIP SYSTEM

(Member (Member / Fellow / Student / Associated Member / Provisional Member / etc))



ONLINE MACS SEMINAR REGISTRATION PROCESS AT MACS MEMBERSHIP SYSTEM

(Non-Member (Guest / Staff of Members))

